

# 10-R-0493

(Do Not Write Above This Line)

A RESOLUTION AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE GSA CONTRACT #GS-07F-0468V, TO PURCHASE A MOBILE COMMAND AND SURVEILLANCE VEHICLE, ON BEHALF OF THE DEPARTMENT OF POLICE, IN AN AMOUNT NOT TO EXCEED TWO-HUNDRED SEVENTEEN THOUSAND, FIVE-HUNDRED TWENTY-NINE DOLLARS AND NINETY-FIVE CENTS (\$217,529.95). TWO-HUNDRED THOUSAND DOLLARS (\$200,000) SHALL BE CHARGED TO AND PAID FROM A GRANT FROM THE UNITED STATES DEPARTMENT OF HOMELAND SECURITY: 2501 (INTERGOVERNMENTAL GRANT FUND); 240101 (GENERAL LEDGER DEPARTMENT: APD CHIEF OF POLICE; 5421003 (EXPENSE ACCOUNT: EQUIPMENT \$5,000+); 1320000 (FUNCTION ACTIVITY NUMBER: CHIEF EXECUTIVE); 110200 (GENERAL LEDGER PROJECT: 2006 URBAN AREA SECURITY INITIATIVE); 31811 (GENERAL LEDGER FUNDING SOURCE: 2006 URBAN AREA SECURITY INITIATIVE) AND SEVENTEEN THOUSAND, FIVE-HUNDRED TWENTY-NINE DOLLARS AND NINETY-FIVE CENTS (\$17,529.95) SHALL BE CHARGED TO AND PAID FROM 7701 (TRUST FUND); 240101 (GENERAL LEDGER DEPARTMENT: APD CHIEF OF POLICE); 5421003 (EXPENSE ACCOUNT: EQUIPMENT \$5,000+); 1320000 (FUNCTION ACTIVITY NUMBER: CHIEF EXECUTIVE); 600234 (FEDERAL-RICO); 69999 (FUNDING SOURCE FOR NON-CAPITAL TRUST PROJECTS) AND FOR OTHER PURPOSES.

## SUBSTITUTE

- ☐ CONSENT REFER
- ☐ REGULAR REPORT REFER
- ☐ ADVERTISE & REFER
- ☐ 1<sup>ST</sup> ADOPT 2<sup>ND</sup> READ & REFER
- ☐ PERSONAL PAPER REFER

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Committee \_\_\_\_\_  
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 Chair \_\_\_\_\_  
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First Reading

Committee	Date	Chair	Action	Fav, Adv, Hold (see rev. side)	Other
Finance / Security	3/10/10	John	Refer To		
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**CITY COUNCIL  
ATLANTA, GEORGIA**

**10-R-0493**

**A SUBSTITUTE RESOLUTION BY**

**FINANCE/EXECUTIVE COMMITTEE**

**A RESOLUTION AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE GSA CONTRACT #GS-07F-0468V, TO PURCHASE A MOBILE COMMAND AND SURVEILLANCE VEHICLE, ON BEHALF OF THE DEPARTMENT OF POLICE, IN AN AMOUNT NOT TO EXCEED TWO-HUNDRED SEVENTEEN THOUSAND, FIVE-HUNDRED TWENTY-NINE DOLLARS AND NINETY-FIVE CENTS (\$217,529.95) ALL COSTS SHALL BE CHARGED TO AND PAID FROM A GRANT FROM THE UNITED STATES DEPARTMENT OF HOMELAND SECURITY: 2501 (INTERGOVERNMENTAL GRANT FUND); 240101 (GENERAL LEDGER DEPARTMENT: APD CHIEF OF POLICE; 5421003 (EXPENSE ACCOUNT: EQUIPMENT \$5,000+); 1320000 (FUNCTION ACTIVITY NUMBER: CHIEF EXECUTIVE); 110200 (GENERAL LEDGER PROJECT: 2006 URBAN AREA SECURITY INITIATIVE); 31811 (GENERAL LEDGER FUNDING SOURCE: 2006 URBAN AREA SECURITY INITIATIVE) AND FOR OTHER PURPOSES.**


**WHEREAS**, the Atlanta Police Department ("Department") has determined a need for a Mobile Command and Surveillance Vehicle for incident response and on-scene surveillance, and other purposes; and

**WHEREAS**, pursuant to the City's Procurement and Real Estate Code of Ordinances 2-1602, the Chief Procurement Officer may participate in a cooperative purchasing agreement for the procurement of supplies, services or construction; and

**WHEREAS**, the Chief of Police and the Chief Procurement Officer recommend utilizing GSA contract #GS-07F-0468V to purchase a mobile command and surveillance vehicle from International Surveillance Technologies ("IST") for the Atlanta Police Department to be used for response and on-scene surveillance, and other purposes.

**THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES** that the Chief Procurement Officer be and is hereby authorized, pursuant to 2-1602 of the City of Atlanta Code of Ordinances, to procure a mobile command and surveillance vehicle from International Surveillance Technologies ("IST") for the Atlanta Police Department to be used for response and on-scene surveillance, and other purposes, in an amount not to exceed two-hundred seventeen thousand, five-hundred twenty-nine dollars and ninety-five cents (\$217,529.95).

**BE IT FURTHER RESOLVED**, all costs shall be charged to and paid from a grant from the United States Department of Homeland Security: 2501 (Intergovernmental Grant Fund); 240101



(General Ledger Department: APD Chief of Police); 5421003 (Expense Account: Equipment \$1,000+); 1320000 (Function Activity Number: Chief Executive); 110200 (General Ledger Project: 2006 Urban Areas Security Initiative); 31811 (General Ledger Funding Source: 2006 Urban Area Security Initiative).

**BE IT FURTHER RESOLVED**, that the Chief Procurement Officer is directed to prepare an appropriate purchase order.

**BE IT FINALLY RESOLVED**, that the purchase order will not become binding upon the City and the City shall incur no obligation or liability until it has been approved by the Chief Procurement Officer, and delivered to IST.

A true copy,

*Rhonda Dauphin Johnson*  
Municipal Clerk

ADOPTED by the Atlanta City Council  
APPROVED by Mayor kasim Reed

MAR 15, 2010  
MAR 23, 2010

RCS# 124  
3/15/10  
2:18 PM

Atlanta City Council

REGULAR SESSION

CONSENT I

ADOPT

YEAS: 13  
NAYS: 0  
ABSTENTIONS: 0  
NOT VOTING: 1  
EXCUSED: 0  
ABSENT 2

Y Smith	Y Archibong	Y Moore	Y Bond
B Hall	Y Wan	Y Martin	Y Watson
Y Young	Y Shook	Y Bottoms	Y Willis
Y Winslow	Y Adrean	B Sheperd	NV Mitchell

CONSENT I